AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
07	2003JUL22	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETRO	IT			
SFAE-GCS-W-BCTP			ANK & AUT	COMOTIVE COMM	AND	
EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMA	E-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI		000		
EMAIL: OTTMANE@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GM GDLS DEFENSE GROUP LLC, JOINT VE		•				
14920 TWENTY-THREE MILE ROAD				9B. Dated (See	Itom 11)	
SHELBY TOWNSHIP, MI. 48315				9D. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-00-D-	M051/0019	
TYPE BUSINESS: Large Business Perfo		\	10B. Dated (Se			
Code ^{1NLE2} Facility Code				2003MAR18	c 1011 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
ACRN: AA NET INCREASE: \$80,000.00	_					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 3	It Modifies The Contra	act/Order No. As De	scribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10		Cost Reimb Alt	II	The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	v					
D. Other (Specify type of modification a						
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and			copies to the Issu	8
14. Description Of Amendment/Modification (organized by OCF section	neadings, including	Soncitation	rcomiraci subje	ect matter where	reasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	rancad in itam QA ar	104 oc bo	rotoforo chana	ad ramains uncl	anged and in full force
and effect.	ions of the document refer	reneed in hem 3A or	TOA, as it	retorore chang	cu, remains unci	langed and in fun force
15A. Name And Title Of Signer (Type or print))	16A. Name			Officer (Type or	r print)
				≗ MY.MIL (586)7	53-2068	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2003JUL22
(Signature of person authorized to sign)	-		ignature o	f Contracting (Officer)	2003001122
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)

CONTINUATIO	N СПББТ
CONTINUATIO	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 07

Page 2 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION FAMILY OF STRYKER ARMORED VEHICLES

- 1. This Modification 07 to DAAE07-00-D-M051, Delivery Order 0019 is a unilateral action.
- 2. The purpose of this modification is to provide Level of Effort (LOE) funding to develop an interface Management Plan and provided per CDRL A074 for the Electronic Maintenance System in accordance with the Statement of Work in Section C of this modification.
- 3. The Government hereby authorized a total of \$80,000.00 in labor an materials to complete this effort.
- 4. CLIN 9005AC is established for this purpose.
- 5. Actual costs shall be reported via CDRL A062, "Level of Effort Monthly Cost Status Report".
- 6. In accordance with FAR 52.243-2, if funding allotted under this modification is not considered equitable, the contractor must assert his right to an equitable adjustment within 30 days from the date of receipt of this modification.
- 7. This modification is subject to the Limitation of Cost Clause FAR 52.232-20.
- 8. As a result of this modification 07, the total amount under Delivery Order 0019 is increased by \$80,000.00. Except as specifically stated above, all terms and condition of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 07

Page 3 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9005AC	SERVICES LINE ITEM		HR		\$ 80,000.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: LOE EMS IETM INTERFACE PRON: X13GX235X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008				
	Funding provides for the labor required for the develpoment of an interfacee Management Plan for the Electronic Maintenance System IETM.				
	Level of Effort 800 Hours				
	Estimated Cost: \$73,200.00 Fixed Fee: \$6,800.00 Total Estimated Cost: \$80,000.00				
	CLIN is added by Modification 07				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 03-SEP-2003 \$ 80,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019

MOD/AMD 07

Page 4 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT Work to be performed under CLIN 9005AC:

Interface Management Plan (IMP) for Stryker IETM Diagnostic Interface for Stryker Block Upgrade.

Contractor: Joint Venture Sub-Contractor: L-3

Scope of Work: The Joint Venture and L-3 shall jointly prepare an Interface Management Plan for the development and implementation of the Stryker IETM diagnostic interface and associated troubleshooting tasks for the Stryker Block Upgrade. This plan will be submitted IAW CDRL A074. The purpose of the plan is to accurately document relevant coding formats/descriptions/schemas and processes up front in order to minimize the risks associated with the simultaneous development of embedded diagnostics, EMS IETM diagnostic interface, and troubleshooting tasks. The plan shall provide:

- 1. Embedded diagnostic code listing, coding format and description/schema, and ports (RS485/J1708) by which the code may be accessed.
- Description of all intrusive tests, and ports (RS485/J1708) by which the test may be launched.
- 3. Description of the EMS IETM interface to the embedded diagnostic system to include reading, processing, and clearing of diagnostic codes, launching of troubleshooting tasks, launching and using intrusive tests, verification that a maintenance action has cleared a fault.
- 4. EMS IETM interface descriptions, schema, tables, databases, and directions needed by the troubleshooting author to write troubleshooting tasks, to include both RS485 and J1708 related fault codes and intrusive tests.
- 5. Description of how the EMS IETM troubleshooting will handle both the Block Upgrade and SBCT 1 and 2 Stryker vehicle configurations. It will include, but is not limited to, listening for RS485 code versus obtaining the code from the fault history file.

Period of Performance: 60 days after award.

Deliverable: The plan shall be delivered in MS Word on a CD, and as an attachment to an email sent to cuneow@tacom.army.mil.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET]	Page 5 of 6				
CONTINUATION SHEET				PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 07			
Name	of Offeror or Contract	or: gm gdls de	FENSE GROUP	LLC, JOINT VENTURE			•
ECTION	G - CONTRACT ADMINIS	STRATION DATA					
INE	PRON/	OBLG S	STAT/		INCREASE/DECREASE		CUMULATIVE
TEM	AMS CD	ACRN JOB OF	D NO	PRIOR AMOUNT	AMOUNT		AMOUNT
005AC	X13GX235X1	AA 2	\$	0.00 \$	80,000.00	\$	80,000.00
	31107180008	3GXI	02				
				NET CHANGE \$	80,000.00		
SERVICE	E NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION	STATION		AMOUNT
rmy	AA	21 320330	00035R5R07P	31107131E9 S20113	W56HZV	\$ _	80,000.00

INCREASE/DECREASE
AMOUNT
\$ 80,000.00

<u>AMOUNT</u> 80,000.00

PRIOR AMOUNT OF AWARD

NET CHANGE FOR AWARD: \$ 319,831,840.00

NET CHANGE \$ 80,000.00

CUMULATIVE

<u>OBLIG AMT</u> \$ 319,911,840.00

Reference No. of Document Being Continued Page 6 of 6 **CONTINUATION SHEET** PIIN/SIIN DAAE07-00-D-M051/0019 **MOD/AMD** 07 Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION J - LIST OF ATTACHMENTS

List of Number Date Addenda Title of Pages Transmitted By

Attachment 001 CDRL A074 INTERFACE MANAGEMENT PLAN 22-JUL-2003